



# Campaign Finance Report

**Barry Wong for Corporation Commission 2010**  
**Committee #: 201000198**

**Treasurer: WONG, BARRY**  
**5025 N Central Ave, # 621, Phoenix, AZ 85012**  
**Phone: (602) 850-4300**  
**Email: barry@barrywong.com**  
**Candidate Name: WONG, BARRY**  
**Office Sought: Corporation Commissioner**

## 2010 June 30th Report

**Election Cycle: 2009-2010**  
**Date Filed: June 30, 2010**  
**Reporting Period: January 1, 2010-May 31, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,591.36
Total Cash Receipts this Reporting Period:	\$12,760.00
Total Cash Disbursements this Reporting Period:	\$2,321.86
Cash Balance at End of Reporting Period:	\$15,029.50

Report ID: 53094

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$95.00
Individual Contributions	C2	\$2,985.00	\$0.00	\$2,985.00	\$19,460.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$9,775.00	\$0.00	\$9,775.00	\$9,775.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$1,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12,760.00	\$0.00	\$12,760.00	\$30,330.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,321.86	\$0.00	\$2,321.86	\$15,045.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$255.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,321.86	\$0.00	\$2,321.86	\$15,300.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,321.86			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JOHNSTON, LOGAN T, III	02/05/2010	\$10.00	\$10.00
<b>Address:</b>	7617 N 11th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	Kim, Leezie	03/26/2010	\$140.00	\$140.00
<b>Address:</b>	2323 N Central Ave, Unit 403, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Deputy General Counsel, U.S. Government			
<b>Name:</b>	Sanghi, Maria	03/27/2010	\$140.00	\$140.00
<b>Address:</b>	5400 E Valle Vista Rd, Unit 5, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Homemaker			
<b>Name:</b>	Sanghi, Steve	03/27/2010	\$140.00	\$140.00
<b>Address:</b>	5400 E Valle Vista Rd, Unit 5, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	CEO, Microchip Technologies			
<b>Name:</b>	Andrews, Gail A.	03/30/2010	\$100.00	\$100.00
<b>Address:</b>	5506 E Calle Camelia, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Financial Consultant, Creative Financial Design LLC			
<b>Name:</b>	Bonifasi, Richard	03/30/2010	\$140.00	\$140.00
<b>Address:</b>	5352 E Juniper Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	President, Antenna Sites Inc.			
<b>Name:</b>	BAYLESS, BETSEY	04/04/2010	\$140.00	\$140.00
<b>Address:</b>	111 E Ocotillo Rd, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	CEO, MARICOPA INTEGRATED HEALTH SYS			
<b>Name:</b>	Faussane, Mona	04/05/2010	\$15.00	\$15.00
<b>Address:</b>	4215 E Bell Rd, Ste 135, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Realtor, Self			
<b>Name:</b>	GHELFI, BRENT M	04/05/2010	\$140.00	\$140.00
<b>Address:</b>	6101 N Palo Cristi Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Name:</b>	GHELFI, LISA A	04/05/2010	\$140.00	\$140.00
<b>Address:</b>	6101 N Palo Cristi Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Name:</b>	Hultgren, Jon	04/05/2010	\$100.00	\$100.00
<b>Address:</b>	3101 N Central Ave, Ste 500, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Lawyer, Hammerman & Hultgren PC			
<b>Name:</b>	Bolas, Ronnie	04/06/2010	\$5.00	\$5.00
<b>Address:</b>	12319 W Missouri Ave, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	(requested), (requested)			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Phung, Wendera	04/06/2010	\$50.00	\$50.00
<b>Address:</b>	1517 E Indigo St, Gilbert, AZ 85298		Cash	
<b>Occupation:</b>	Program Advisor, Mesa Community College			
<b>Name:</b>	Bertault, Donna Marie	04/07/2010	\$5.00	\$5.00
<b>Address:</b>	20563 N 95th St, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	President, Renewable Resource			
<b>Name:</b>	Hong, Dorothy	04/07/2010	\$110.00	\$110.00
<b>Address:</b>	6051 N 23rd Pl, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	LEMARR, ROBERT P	04/08/2010	\$50.00	\$50.00
<b>Address:</b>	4716 E Sparkling Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Resnick, Denise	04/08/2010	\$50.00	\$50.00
<b>Address:</b>	8301 N Sendero Tres, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	President, Denise Resnick & Assoc			
<b>Name:</b>	Torres, Tiffany	04/08/2010	\$5.00	\$5.00
<b>Address:</b>	6715 W Surrey Ave, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	Staff, City of Phoenix			
<b>Name:</b>	Yang, George	04/09/2010	\$140.00	\$140.00
<b>Address:</b>	11291 E Via Linda, Ste 140, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	Restaurateur, Self			
<b>Name:</b>	Yang, Miaona	04/09/2010	\$140.00	\$140.00
<b>Address:</b>	11291 E Via Linda, Ste 140, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	Homemaker			
<b>Name:</b>	Zhang, Hua Fang	04/11/2010	\$140.00	\$140.00
<b>Address:</b>	12535 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	Entrepreneur, Self			
<b>Name:</b>	Samaniego, Elizabeth	04/12/2010	\$140.00	\$140.00
<b>Address:</b>	11700 E Sneller Vista Dr, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	Staff, Lewis and Roca LLP			
<b>Name:</b>	Tang, Wanda	04/13/2010	\$140.00	\$140.00
<b>Address:</b>	14098 N 90th Ln, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Patel, Hemant	04/14/2010	\$140.00	\$140.00
<b>Address:</b>	6610 E Meadowlark Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Manager, V-Gen LLC			

**Schedule C2 - Individual contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Gage, Jean Kamm	04/20/2010	\$140.00	\$140.00
<b>Address:</b> 7242 N Avenida de Lisa, Tucson, AZ 85704		Cash	
<b>Occupation:</b> Lawyer, SCF Arizona			
<b>Name:</b> MOEUR, KELLY	04/23/2010	\$140.00	\$140.00
<b>Address:</b> 409 E Erie Dr, Tempe, AZ 85282		Cash	
<b>Name:</b> TALLIS, ARTHUR J	05/06/2010	\$140.00	\$140.00
<b>Address:</b> 6707 N 19th Ave, Ste 103, Phoenix, AZ 85015		Cash	
<b>Occupation:</b> PHYSICIAN, SELF			
<b>Name:</b> LEWIS, JOHN S	05/08/2010	\$100.00	\$100.00
<b>Address:</b> 5802 N Harding Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b> Banker, Sunrise Bank			
<b>Name:</b> YEE, FRED	05/13/2010	\$140.00	\$140.00
<b>Address:</b> 4201 E Janice Way, Phoenix, AZ 85032		Cash	
<b>Occupation:</b> FINANCIAL ANALYST, Scottsdale Insurance Co.			
<b>Name:</b> SCHOTT, RON	05/24/2010	\$5.00	\$5.00
<b>Address:</b> 11850 E Mariposa Grande Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b> RETIRED, RETIRED			
Total of Individual Contributions		\$2,985.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$2,985.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/23/2010	\$9,775.00	\$9,775.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Memo:	checks/cash			
Total of Clean Elections Qualifying Contributions			\$9,775.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COSTCO	01/02/2010	\$37.38	\$141.79
<b>Address:</b>	4570 E Cactus Rd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Caspian Chevron	01/03/2010	\$31.60	\$668.67
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Houston's	01/04/2010	\$53.66	\$293.84
<b>Address:</b>	6113 N Scottsdale Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt Meals			
<b>Name:</b>	SAFEWAY	01/04/2010	\$23.59	\$23.59
<b>Address:</b>	3123 N Stockton Hill Rd, Kingman, AZ 86401		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Taco Bell	01/04/2010	\$4.06	\$4.06
<b>Address:</b>	528 E Wickenburg Way, Wickenburg, AZ 85390		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	CAMELBACK CHEVRON	01/05/2010	\$19.75	\$140.90
<b>Address:</b>	701 E Camelback Rd, , Phoenix, AZ 85020		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Enterprise Car Rental	01/05/2010	\$42.86	\$1,330.78
<b>Address:</b>	5035 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	Car Rent			
<b>Name:</b>	CHANDLER CHAMBER OF COMMERCE	01/06/2010	\$40.00	\$40.00
<b>Address:</b>	25 S Arizona Pl, Ste 201, Chandler, AZ 85225		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Event cost; Petition sigs, candid intro			
<b>Name:</b>	Sushi Eye	01/06/2010	\$46.81	\$46.81
<b>Address:</b>	58 W Buffalo St, # 10, Chandler, AZ 85225		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals; post Chandler Chamber Recpt, Petition sigs			
<b>Name:</b>	Estate House Rest.	01/07/2010	\$4.78	\$4.78
<b>Address:</b>	7134 E Stetson Dr, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals; Petition sigs/\$5s; Republican mtg			
<b>Name:</b>	Hong Kong Express	01/07/2010	\$24.70	\$251.50
<b>Address:</b>	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Olive & Ivy	01/07/2010	\$53.74	\$53.74
<b>Address:</b>	7135 E Camelback Rd, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	AJS	01/08/2010	\$7.03	\$69.14
<b>Address:</b>	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Pho Thanh	01/08/2010	\$27.04	\$142.17
<b>Address:</b>	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Caspian Chevron	01/09/2010	\$24.25	\$668.67
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Hodori	01/09/2010	\$25.56	\$125.22
<b>Address:</b>	1116 S Dobson Rd, # 11, Mesa, AZ 85202		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Oregano's	01/09/2010	\$107.46	\$107.46
<b>Address:</b>	1130 S Dobson Rd, Mesa, AZ 85202		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals, post-petition walk			
<b>Name:</b>	Starbucks	01/09/2010	\$4.81	\$17.92
<b>Address:</b>	Power and McDowell, Mesa, AZ 85215		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	The Garage	01/09/2010	\$15.90	\$15.90
<b>Address:</b>	6851 E US Highway 60, Gold Canyon, AZ 85118		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Walgreens	01/09/2010	\$9.59	\$9.59
<b>Address:</b>	6951 S Kings Ranch Rd, Gold Canyon, AZ 85118		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	pens, petition sigs			
<b>Name:</b>	Caspian Chevron	01/11/2010	\$17.70	\$668.67
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Shogun 95	01/11/2010	\$27.00	\$27.00
<b>Address:</b>	90 Swanson Ave, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Travel - Meals			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Starbucks	01/11/2010	\$9.58	\$15.89
<b>Address:</b>	Swanson & S Lake Havasu, Lake Havasu, AZ 86403		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	DAYS INN	01/12/2010	\$56.50	\$113.00
<b>Address:</b>	1700 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	LGO Market	01/12/2010	\$42.78	\$88.33
<b>Address:</b>	4410 N 40th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Asiana Market	01/13/2010	\$16.55	\$30.68
<b>Address:</b>	1116 S Dobson Rd, Ste 117, Mesa, AZ 85202		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Chuy's	01/13/2010	\$33.85	\$33.85
<b>Address:</b>	3504 Stockton Rd, Ste 100, Kingman, AZ 86409		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Hodori	01/13/2010	\$36.69	\$125.22
<b>Address:</b>	1116 S Dobson Rd, # 11, Mesa, AZ 85202		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Chevron Woody's	01/14/2010	\$34.33	\$34.33
<b>Address:</b>	3401 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Costco	01/14/2010	\$45.59	\$478.64
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Hodori	01/14/2010	\$62.97	\$125.22
<b>Address:</b>	1116 S Dobson Rd, # 11, Mesa, AZ 85202		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Starbucks	01/14/2010	\$8.00	\$17.92
<b>Address:</b>	Power and McDowell, Mesa, AZ 85215		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Asiana Market	01/15/2010	\$2.16	\$30.68
<b>Address:</b>	1116 S Dobson Rd, Ste 117, Mesa, AZ 85202		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Asiana Market	01/15/2010	\$11.97	\$30.68
<b>Address:</b>	1116 S Dobson Rd, Ste 117, Mesa, AZ 85202		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	McDonald's	01/15/2010	\$15.69	\$15.69
<b>Address:</b>	909 E Dobson Rd, Mesa, AZ 85201		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Costco	01/16/2010	\$35.91	\$478.64
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Liberty Shell	01/16/2010	\$5.11	\$5.11
<b>Address:</b>	2737 N Power Rd, Mesa, AZ 85215		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	1160 - MARICOPA COUNTY REPUBLICAN COMMITTEE	01/16/2010	\$155.00	\$155.00
<b>Address:</b>	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Maric GOP Cmtee mandatory mtg: banner/candid table			
<b>Name:</b>	Starbucks	01/16/2010	\$5.11	\$17.92
<b>Address:</b>	Power and McDowell, Mesa, AZ 85215		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	CAMELBACK CHEVRON	01/18/2010	\$12.41	\$140.90
<b>Address:</b>	701 E Camelback Rd, , Phoenix, AZ 85020		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Caspian Chevron	01/18/2010	\$33.79	\$668.67
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Enterprise Car Rental	01/18/2010	\$178.95	\$1,330.78
<b>Address:</b>	5035 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	Car rent			
<b>Name:</b>	Starbucks Coffee Company	01/18/2010	\$20.52	\$38.66
<b>Address:</b>	16th St & Bethany, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Caspian Chevron	01/19/2010	\$18.62	\$668.67
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Circle K	01/19/2010	\$15.57	\$15.57
<b>Address:</b>	15262 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Las Fuentes Resort Village/Retirement Community	01/19/2010	\$17.24	\$17.24
<b>Address:</b>	1035 Scott Dr, Prescott, AZ 86301		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunt meals: post ACC Forum @ Las Fuentes Resort Village/retirement comm.			
<b>Name:</b>	Nee House	01/19/2010	\$53.54	\$53.54
<b>Address:</b>	13843 N Tatum Blvd, Ste 15, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals; post Prescott ACC Forum			
<b>Name:</b>	Staples	01/19/2010	\$7.90	\$7.90
<b>Address:</b>	186 E Sheldon St, Prescott, AZ 86301		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Willow Creek Rest.	01/19/2010	\$71.81	\$71.81
<b>Address:</b>	2516 Willow Creek Rd, Prescott, AZ 86301		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Enterprise Car Rental	01/20/2010	\$42.86	\$1,330.78
<b>Address:</b>	5035 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	Car rent			
<b>Name:</b>	Hong Kong Express	01/20/2010	\$14.53	\$251.50
<b>Address:</b>	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Super L Ranch	01/20/2010	\$1.69	\$48.10
<b>Address:</b>	668 N 44th St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Hong Kong Express	01/21/2010	\$13.27	\$251.50
<b>Address:</b>	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Super L Ranch	01/21/2010	\$10.47	\$48.10
<b>Address:</b>	668 N 44th St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AJS	01/22/2010	\$9.20	\$38.31
<b>Address:</b>	7141 E Lincoln Dr, , Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Houston's	01/22/2010	\$54.00	\$293.84
<b>Address:</b>	6113 N Scottsdale Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	AJS	01/23/2010	\$14.04	\$38.31
<b>Address:</b>	7141 E Lincoln Dr, , Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Golden Buddha	01/23/2010	\$29.72	\$53.72
<b>Address:</b>	668 N 44th St, Ste 115, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Super L Ranch	01/23/2010	\$6.48	\$48.10
<b>Address:</b>	668 N 44th St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	LGO Market	01/24/2010	\$5.69	\$88.33
<b>Address:</b>	4410 N 40th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	LGO Market	01/24/2010	\$39.86	\$88.33
<b>Address:</b>	4410 N 40th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	STAPLES	01/25/2010	\$53.06	\$247.53
<b>Address:</b>	10815 N Tatum Blvd, , Phoenix, AZ 85028		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Baby Kay's Cajun Kitchen	01/26/2010	\$32.22	\$121.00
<b>Address:</b>	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Baby Kay's Cajun Kitchen	01/26/2010	\$43.46	\$121.00
<b>Address:</b>	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Caspian Chevron	01/27/2010	\$30.66	\$668.67
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Starbucks	01/27/2010	\$4.82	\$4.82
<b>Address:</b>	5557 N 7th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	USPS	01/27/2010	\$1.88	\$3.84
<b>Address:</b>	48th & Van Buran Street, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	USPS	01/27/2010	\$1.96	\$3.84
<b>Address:</b>	48th & Van Buran Street, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Lao Ching Hing Rest.	01/28/2010	\$13.35	\$13.35
<b>Address:</b>	668 N 44th St, Ste 112, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Pho Thanh	01/28/2010	\$13.12	\$142.17
<b>Address:</b>	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Zen 32	01/28/2010	\$47.91	\$183.55
<b>Address:</b>	3160 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Postino	01/29/2010	\$57.09	\$173.35
<b>Address:</b>	5144 N Central Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Streets of New York	01/29/2010	\$12.00	\$12.00
<b>Address:</b>	230 E Camelback Rd, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Palee's Crown Rest.	01/30/2010	\$41.03	\$41.03
<b>Address:</b>	1245 W Baseline Rd, Ste 101, Mesa, AZ 85202		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Volunt meals			
<b>Name:</b>	Costco	01/31/2010	\$48.19	\$478.64
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Hong Kong Express	01/31/2010	\$21.89	\$251.50
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Total of Operating Expenses			\$2,321.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,321.86	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	08/25/2009	\$250.00
WONG, BARRY		
Original Amount of Loan: \$250.00		
Original Date of Loan: 08/25/2009		
<b>Loan Balance at End of Reporting Period</b>		\$250.00
<b>Outstanding Loan Balance at Beginning of Period</b>	08/25/2009	\$250.00
WONG, BARRY		
Original Amount of Loan: \$250.00		
Original Date of Loan: 08/25/2009		
<b>Loan Balance at End of Reporting Period</b>		\$250.00
<b>Outstanding Loan Balance at Beginning of Period</b>	08/31/2009	\$500.00
WONG, BARRY		
Original Amount of Loan: \$500.00		
Original Date of Loan: 08/31/2009		
<b>Loan Balance at End of Reporting Period</b>		\$500.00
Total of Outstanding Loans Before Adjustments		\$1,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,000.00

